☐ COVERING JANUARY I THROUGH DUE AUGUST 15	REPORT I JUNE 30, 2005	Lobbyi	st's Registration Num	ber
COVERING JULY 1 THROUGH DEC	CEMBER 31,	FOI Post	R OFFICE USE ONL' mark Date: 연화등 (C	Y .
Instructions		ER	-(00/2005)	_
Print in ink or type. Fill in Registration Number in spaces provided. Check the box that identifies which report is being report is covering in the space provided. Complete form and return to the Board of Ethics, 2. Baton Rouge, LA 70808 (225) 763-8777 or (800) This form must be delivered or postmarked by the third form must be faxed to (225) 763-8787. The report covering July 1- Dec. 31 is a camulative information from the first half of the year.	415 Quaii Dr., 3 ^{e2} Floor, 842-6630. 6e due date .		NGALTO	
. Name Wilson Dan	nielM	м		
Street and No.	ace, Suite 1018, Bator	City	0825 Stale Zip	
Total of all expenditures made January 1 (Include expenditures from Schedules A and B)		10,885.86		r:
 Total of all expenditures made July 1 thro (When Applicable) (Include expenditures from 	Augh December 31: \$_ 1 Schedules A and B)		entralia 7005 August 15	1) 87 87 25
 Total of all expenditures made during calc (Line 4 added with Line 5 should equal Line 6) 	endar year:	10,885.86		
7. Did you make an expenditure exceeding 5	\$50 on one occasion for	any one legislat	or:	pž.
From January 1 through June 30? From July 1 through December 31?	☑ Yes ☐ ?		NA	
If the answer to either question in Number	7 above is YES, please	complete Sched	iule A and attach.	
om 502 Háv. 33/04				

Page 1 of 6

HAND DELIVERED

LOBBYING EXPENDITURE REPORT

Lobbyist's Registration Number

8.	Did you make expenditures exceeding the sum of \$250 for any one legislator.
	From January 1 through June 30?
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach,
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?
	⊠Yes □ No
	If the answer to Number 9 above is YES, please complete Schedule B and attach.
	CERTIFICATION OF ACCURACY
	I hereby certify that the information contained berein is true and correct to the best of my knowledge,
	information, and belief; that all reportable expenditures have been included herein; and that no information
	required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted. M. William Signature of Lobbyist Signature of L

Form 567 Rev. 03/04

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #2.

		<u>'</u>	
1. LEGISLATOR'S NAMU	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 550 CM ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 80	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BRITWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Senator N. Ellington	\$95.59		
Rep. Francis Thompson	\$127,56		

Form 602, Rev. 03/04

Page 3 of 6

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This 5 chedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report.

The removing information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LGCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
Legislature (Legislative Reception)	01-2905	Georgia Brown Washington, DC	\$ 257-42
Legislative Women's Caucus	04-06-05	Cafe Vermillionville Lafayette, LA	\$ 449.38
State Senate Reception	05-11-05	Pentagon Barracks Baton Rouge, LA	\$ 232.59
Legislature (Osso Bucco Night)	05-25-05	Ruffino's Baton Rouge, LA	\$351.00
House Commerce Committee	06-01-05	Flemings Baton Rouge, LA	\$ 650,16
Senate Finance Committee	06-03-05	Pasttime Baton Rouge, LA	\$ 83.62
Legislature (Legislative Pool Tournament)	06~09-05	Stadium Club Baton Rouge, LA	\$ 500,00

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502 Fee Ubin

Page _ 4 of _ 5

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, salect committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF BECEPTION	3, LOCATION OF RECEPTION	4 YUTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Legislature (View To Do Reception)	06-13-05	Varsity Theatre Baton Rouge, LA	\$ 150.00
Senate Finance Committee	06-16-05	Baton Rouge, LA	\$ 310.00
Legislative Retreat	01-04-05	Poplarville, MS	\$ 256.84
Legislature (Elephant Stomp)	05-31-05	Country Club of LA Baton Rouge, LA	\$2000.00
LA Legislative Black Caucus	05~18-05	Pennington Center Baton Rouge, LA	\$ 850.00
Acadiana Legislative Delegation	05-10-05	Capitol – Ellender Room Baton Rouge, LA	\$ 401,50
Legislature (Donkey Romp)	05-16-05	Sheraton Argosy Baton Rouge, LA	\$1500,00

^{*} No amount expended on persons other than attending legislators is reportable.

Form 802 May 03/04

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, £1 C.

This Schedule must be completed if you answered YES to question 9 on the Loboying 1 specialize Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

RECEPTION	3. LOCATION OF RECEIPTION	4 FUTAL AMOUNT 04 EXPENDITURES FOR ATTENDING LEGISLATORS
05-24-05	Pentagon Barracks Baton Rouge, LA	\$149.06
05-10-05	Sheraton Argosy Baton Rouge, LA	\$1250,00
05-31-05	Pentagon Barracks Baton Rouge, LA	\$ 112,68
06-06-05	Baton Rouge, LA	\$194,60
06-06-05	Camelot Club Baton Rouge, LA	\$198.94
		į
<u> </u>		
	05-10-05 05-31~05 06-06-05	Baton Rouge, LA 05-10-05 Sheraton Argosy Baton Rouge, LA 05-31-05 Pentagon Barracks Baton Rouge, LA 06-06-05 Baton Rouge, LA

No amount expended on persons other than eltending legislators is reportable.

Femiger Rev 05/01

Page 6 of 6